

Scura, Wigfield, Heyer, Stevens & Cammarota, LLP
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Invoice submitted to:

Karen Adleman
111 E Dewey Ave
Apt T16
Wharton, NJ 07885

April 13, 2017

In Reference To: Chapter 13

Case # C13--00818

Invoice #41465

Professional Services

			Hrs/Rate	Amount
8/31/2016	JBE	Discussed case with CB regarding Trustee's objection. Email to Trustee concerning potential equity in surrendered property.	0.60 150.00/hr	90.00
9/6/2016	CB	Plan and prepare for Confirmation, scheduled for tomorrow. Reviewed filed pleadings, PACER, NDC website, and Trustee's objection. Researched 100% case and applicable commitment period	0.50 375.00/hr	187.50
	JBE	Prepared and filed PCC.	0.20 150.00/hr	30.00
9/7/2016	CB	Drive to and from Newark for Confirmation hearing (time split with other clients)	0.30 150.00/hr	45.00
	CB	Court appearance at Confirmation hearing	0.40 375.00/hr	150.00
9/9/2016	JBE	Letter to clients re. case confirmed.	0.40 150.00/hr	NO CHARGE
9/28/2016	CB	Reviewed Plan Objection filed by Four Seasons. Plan was already confirmed (rev. docket). No response needed	0.30 375.00/hr	112.50
10/4/2016	CB	Telephone call with client to discuss increased Plan payment, reasons thereof, and case ending much sooner than term listed in Order Confirming	0.30 375.00/hr	112.50

Karen Adleman

Page 2

			Hrs/Rate	Amount
10/11/2016 CB	Reviewed Plan Objection filed by Four Seasons Assoc. Plan has been long confirmed, no response is needed		0.30 375.00/hr	112.50
11/15/2016 CB	Telephone call with client to discuss BTC, subsequent POCs that were filed, as well as status of DIL		0.20 375.00/hr	75.00
11/16/2016 JBE	Requested BTC.		0.20 150.00/hr	NO CHARGE
12/7/2016 JR	Looked up Galloway servicer and reached out to the lender with borrower authorization.		0.80 150.00/hr	120.00
1/16/2017 AS	Review of Ch.13 Trustee Annual Report. Saved to server.		0.10 150.00/hr	NO CHARGE
3/2/2017 JBE	Telephone call with client re. potential deed in lieu.		0.30 150.00/hr	45.00
3/14/2017 CB	Review of Fee App draft bill. No charged where needed		0.10 375.00/hr	37.50
4/11/2017 AS	Amended Fee App, Correcting No Charges.		0.10 150.00/hr	15.00
For professional services rendered			5.10	\$1,132.50
Additional Charges :				
8/9/2016	Parking and/or Tolls-			3.00
9/1/2016	Postage			0.67
9/14/2016	Parking and/or Tolls-			1.88
Total costs				\$5.55
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Total amount of this bill				\$1,138.05
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Previous balance				\$930.00
10/21/2016	Payment - Thank You			(\$473.46)
11/21/2016	Payment - Thank You			(\$456.54)
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Total payments and adjustments				(\$930.00)
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Balance due				\$1,138.05
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Karen Adleman

Page 3

Name	Timekeeper Summary	Hours	Rate
CB - Christopher Balala, Esq.		2.10	375.00
CB - Christopher Balala, Esq.		0.30	150.00
AS - Alex Scolavino - Paralegal		0.10	150.00
AS - Alex Scolavino - Paralegal		0.10	0.00
JBE - John B Esposito - Paralegal		1.10	150.00
JBE - John B Esposito - Paralegal		0.60	0.00
JR - Jamal Romero - Paralegal		0.80	150.00